

Date: Thursday, 8/23/2007 11:51:10 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HARNESS ASSEMBLY
Job Number : 34225	
Estimate Number : 12993	
P.O. Number : N/A	Part Number : D412702105A
This Issue : 8/23/2007 S.O. No. : N/A	Drawing Number : ICAD412-702 P79 R3
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : E
Previous Run : N/A	Material : N/A
Written By : <u> </u>	Due Date : 9/3/2007 Qty: 4 Um: Each
Checked & Approved By : <u> </u>	
Comment : est rev A 07.08.22 new issue EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL
type labels per PPP D412-702-105A CHG001

2.0	D35731	ADAPTER
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
ADAPTER
batch: B31861 MF 07-08-24

3.0	D3579042	SHOULDER HARNESS RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
SHOULDER HARNESS RH
batch: B32111 MF 07-08-24

4.0	K62	CLIP
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
CLIP
batch: M104426 MF 07-08-24

5.0	MS24693S273	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
Screw
batch: M1495 MF 07-08-24

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 8/23/2007 11:51:10 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 34225

Part Number: D412702105A

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

batch: m19600

mf 07-08-24

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

batch: m104936

mf 07-08-24

8.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

mf 07-08-24

(P70)

9.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

Er 07/08/28 (4)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-105A CHG001

Location: _____

PPP Rev: _____

Er 07/08/28 (4)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Er 07/08/28 (4)

Job Completion



u 07/08/28

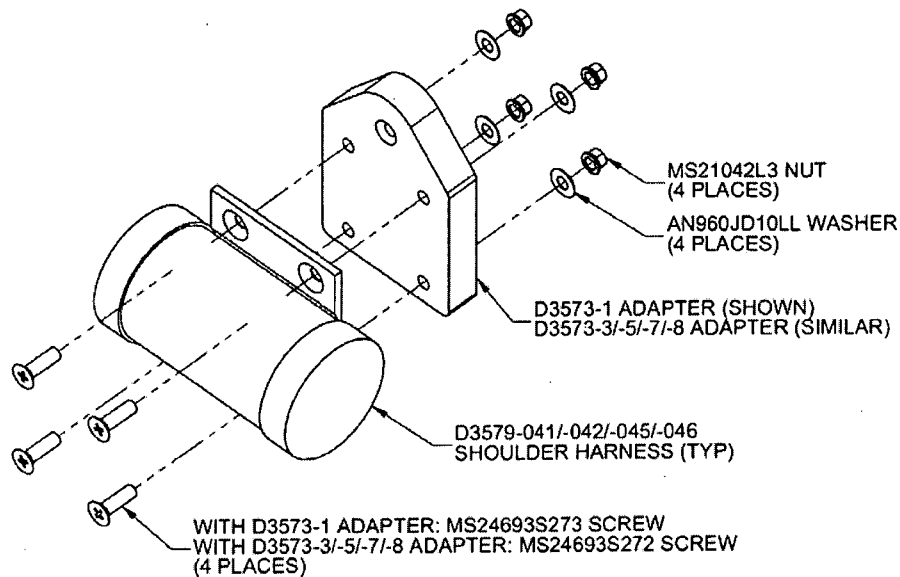
Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07-08-24	80	Pick 1x D3569-2 label B <u>32085</u> 3M marine adhesive 5200 m <u>104524</u> A/R Apply label to the buckle as per Dwg and QSI 015 <u>D3579</u>	MP	07-08-27	4	<i>[Signature]</i> 07-08-24	<i>[Signature]</i> 07-08-24

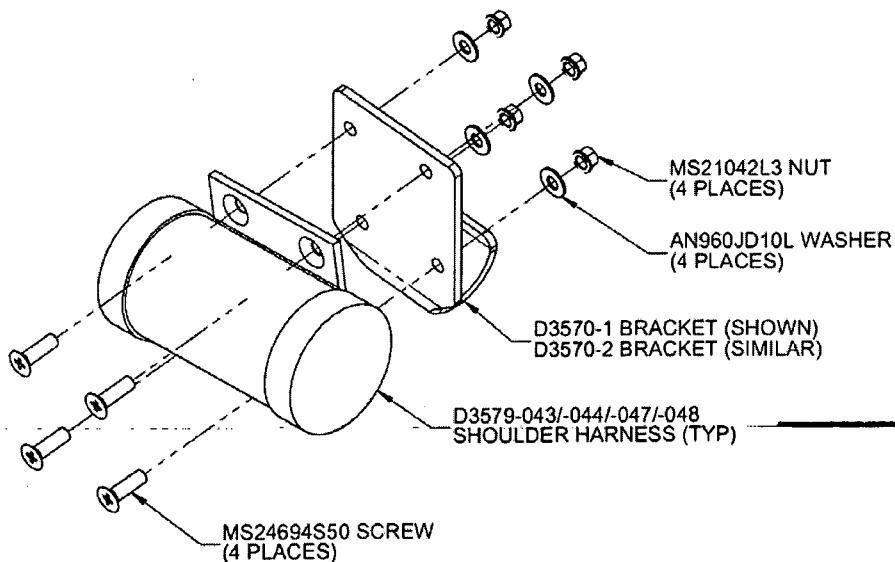
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/08/28
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
ENGINEERING
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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 34225

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